



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				
Equality Utah Political Action Committee				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
175 West 200 South	Suite 3001	Salt Lake City	UT	84101
Also known as				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, <u>Stephanie Pappas</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Stephanie Pappas</u>
Signature of Treasurer or Financial Officer
<u>8/31/2010</u>
Date

<p>To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p>For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p>

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Name of PAC Equality Utah Political A	
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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$27,067.59	
2	Total Contributions Received (See Schedule A)	\$70,893.00	\$70,893.00
3	Subtotal (Add lines 1 & 2)	\$97,960.59	
4	Total Expenditures Made (See Schedule B)	\$22,230.66	\$22,230.66
5	Ending Balance (Subtract Line 3 from Line 4)	\$75,729.93	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/7/2010	Marsha Rosky	8201 Fulton Avenue Margate , NJ 84102				\$150.00
1/22/2010	Laurie Campbell	PO Box 11187 Salt Lake City, UT 84147				\$100.00
2/4/2010	Todd Olsen	131 E. 1st Ave Salt Lake City, UT 84103				\$3,000.00
2/22/2010	Laurie Campbell	PO Box 11187 Salt Lake City, UT 84147				\$100.00
3/31/2010	Jane Marquardt	42 Knightsbridge Lane Salt Lake City, UT 84103				\$5,000.00
3/31/2010	Laurie Campbell	PO Box 11187 Salt Lake City, UT 84147				\$100.00
4/19/2010	Clifford Rosky	University of Utah S.J. Quinney College of Law, 332 S. 1400 E. Salt Lake City , UT 84112				\$1,200.00
4/22/2010	Laurie Campbell	PO Box 11187 Salt Lake City, UT 84147				\$100.00
5/11/2010	Laurie Campbell	PO Box 11187 Salt Lake City, UT 84147				\$97.00
6/21/2010	John Netto	5678 E Twin Cr Road Salt Lake City, UT 84108				\$2,000.00
6/21/2010	Laurie Campbell	PO Box 11187 Salt Lake City, UT 84147				\$100.00
6/21/2010	Marlyn Harmer	5757 Kingsford Avenue Park City, UT 84098				\$35.00
6/21/2010	Mike Thompson	657 Tularosa Drive Los Angeles, CA 90026				\$200.00
6/21/2010	Richard Cottino	3400 Colemere Way Salt Lake City , UT 84109				\$25.00
6/25/2010	Kris Liacopoulos	3014 Wood Willow Circle Salt Lake City , UT 84109				\$1,250.00
SUB TOTAL FOR THIS PAGE						\$13,457.00
TOTAL CONTRIBUTIONS RECEIVED						\$13,457.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/25/2010	Trevor Southey	5366 Leona Street Oakland, CA 94619				\$2,500.00
7/14/2010	Kristen Ries	3670 South Millbrook Terrace Salt Lake City, UT 84106				\$1,800.00
7/16/2010	Amanda Groendyke	4909 Lariat Drive Salt Lake City, UT 84120				\$900.00
7/16/2010	Craig Crawford	574 n east capitol street Salt Lake City , UT 84103				\$1,250.00
7/16/2010	Doug Balli	626 Little Tree Circle Salt Lake City, UT 84108				\$200.00
7/16/2010	Doug Fadel	828 E Capitol Blvd Salt Lake City, UT 84103				\$1,000.00
7/16/2010	Jeff MacDonald	2575 W Westshire Drive West Valley City , UT 84119				\$200.00
7/16/2010	John Netto	5678 E Twin Cr Road Salt Lake City, UT 84108				\$900.00
7/16/2010	John Netto	5678 E Twin Cr Road Salt Lake City, UT 84108				\$2,700.00
7/16/2010	Louise Knauer	1554 Harrison Ave Salt Lake City , UT 84105				\$900.00
7/16/2010	Marlyn Harmer	5757 Kingsford Avenue Park City, UT 84098				\$35.00
7/16/2010	Melanie Hamilton	634 I Street Salt Lake City, UT 84103				\$1,250.00
7/16/2010	Merlin Harker	721 16th Ave Salt Lake City, UT 84103				\$200.00
7/16/2010	Raul Peragallo	5095 Pioneer Ridge Cir Salt Lake City, UT 84108				\$900.00
7/16/2010	Richard Cottino	3400 Colemere Way Salt Lake City , UT 84109				\$25.00
SUB TOTAL FOR THIS PAGE						\$14,760.00
TOTAL CONTRIBUTIONS RECEIVED						\$28,217.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/16/2010	Stephanie Pappas	3415 Loren Von Drive Holladay, UT 84124				\$1,250.00
8/2/2010	CASH	175 W 200 S Suite 3001 Salt Lake City, UT 84101				\$95.00
8/2/2010	CASH	175 W 200 S Suite 3001 Salt Lake City, UT 84101				\$86.00
8/2/2010	Gary & Millie Watts	1763 North 1500 East Provo, UT 84604				\$1,250.00
8/2/2010	Gary Ott	2159 E Bryan Ave Salt Lake City, UT 84108				\$200.00
8/2/2010	Lauren Barros	263 E 300 S Salt Lake City , UT 84101				\$1,000.00
8/2/2010	Western Economic & Valuation	5757 Kingsford Avenue Park City, UT 84098				\$1,000.00
8/12/2010	Barbara Zocco	1426 Arlington Drive Salt Lake City, UT 84103				\$180.00
8/12/2010	Beano Solomon	PO Box 683429 Park City, UT 84068				\$900.00
8/12/2010	Claudia Guillian	PO Box 1870 Livingston, MT 59047				\$90.00
8/12/2010	Claudia Wright	2640 Capricorn Way Salt Lake City, UT 84124				\$180.00
8/12/2010	David Andreason	230 East Broadway #1008 Salt Lake City, UT 84111				\$450.00
8/12/2010	David Mash	883 East 4900 South Murray, UT 84107				\$1,050.00
8/12/2010	Diane Turner	5841 Holstein Way Murray, UT 84107				\$1,250.00
8/12/2010	Jennifer Freed	1748 E. Browning Ave. Salt Lake City , UT 84108				\$180.00
SUB TOTAL FOR THIS PAGE						\$9,161.00
TOTAL CONTRIBUTIONS RECEIVED						\$37,378.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/12/2010	Jerry Rapier	353 West 200 South #100B Salt Lake City, UT 84101				\$180.00
8/12/2010	Jonathan Jepsen	1444 Beacon Drive Salt Lake City, UT 84108				\$1,250.00
8/12/2010	Julie Mata	206 e jay lane Payson, UT 84651				\$1,000.00
8/12/2010	Larry B Wiley	1450 West 3300 South West Valley City , UT 84119				\$200.00
8/12/2010	Love Communications	546 S. 200 W. Salt Lake City , UT 84101				\$1,250.00
8/12/2010	Michele Corigliano	2268 South 2300 East Salt Lake City , UT 84121				\$1,250.00
8/12/2010	Sim Gill	2323 E 1700 S Salt Lake City, UT 84070				\$1,250.00
8/12/2010	Todd Olsen	131 E. 1st Ave Salt Lake City, UT 84103				\$2,500.00
8/19/2010	Ben McAdams	1530 Hubbard Avenue Salt Lake City, UT 84105				\$1,275.00
8/19/2010	CASH	175 W 200 S Suite 3001 Salt Lake City, UT 84101				\$100.00
8/19/2010	David Heuvel	294 N. Main Salt Lake City, UT 84103				\$900.00
8/19/2010	Jim Dabakis	1807 East Cottonwood Glen Ct Salt Lake City, UT 84117				\$2,000.00
8/19/2010	John Rendell	1863 West 8800 South West Jordan, UT 84088				\$1,250.00
8/20/2010	Gastronomy	48 W Market Street Salt Lake City, UT 84101				\$1,000.00
8/26/2010	Alison Beddard	273 N. State Street, Apt 3 Salt Lake City, UT 84103				\$1,250.00
SUB TOTAL FOR THIS PAGE						\$16,655.00
TOTAL CONTRIBUTIONS RECEIVED						\$54,033.00

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/26/2010	Amy Davidson	726 6th Avenue Salt Lake City, UT 84103				\$200.00
8/26/2010	Bob Laidig	363 1st Ave Salt Lake City, UT 84103				\$200.00
8/26/2010	Cactus and Tropicals	2735 S. 2000 E. Salt Lake City, UT 84109				\$1,250.00
8/26/2010	Camille Bird	3633 Pinebrook Drive Richmond, VA 23225				\$600.00
8/26/2010	Cyril Noble	2334 S River Rd Unit 3 St George, UT 84790				\$200.00
8/26/2010	Doug Fadel	828 E Capitol Blvd Salt Lake City, UT 84103				\$1,000.00
8/26/2010	Jackie Biskupski	1572 South 1400 East Salt Lake City, UT 84105				\$1,250.00
8/26/2010	Jeffrey Hatch	1704 Millcreek Way Salt Lake City, UT 84106				\$250.00
8/26/2010	Joan Abele	6985 S Canyon Creek Circle Cottonwood Heights, UT 84121				\$900.00
8/26/2010	Jocelyn Johnson	1747 S. 500 E. Salt Lake City , UT 84105				\$100.00
8/26/2010	Jocelyn Kearl	993 Cattail Drive Draper, UT 84020				\$200.00
8/26/2010	Joni Casper	2749 Glenmare Street Salt Lake City, UT 84106				\$200.00
8/26/2010	Joyce Dolcourt	509 E Northmont Way Salt Lake City, UT 84103				\$200.00
8/26/2010	Lauren Barros	263 E 300 S Salt Lake City , UT 84101				\$200.00
8/26/2010	Lynne Jones	6292 Mt. Vista Drive Salt Lake City, UT 84084				\$100.00
SUB TOTAL FOR THIS PAGE						\$6,850.00
TOTAL CONTRIBUTIONS RECEIVED						\$60,883.00

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Schedule A

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/26/2010	Marcia White	1154 North 3050 East Layton , UT 84040				\$1,250.00
8/26/2010	Margaret Rose	1164 S 1300 E Salt Lake City , UT 84105				\$200.00
8/26/2010	Marlyn Harmer	5757 Kingsford Avenue Park City, UT 84098				\$35.00
8/26/2010	Michael Nadeau	5226 Ashland Rose Herriman, UT 84096				\$200.00
8/26/2010	Nancy Rogers	PO Box 58135 Salt Lake City, UT 84158				\$200.00
8/26/2010	Pat & Boyer Jarvis	2357 Blaine Avenue Salt Lake City , UT 84108				\$1,250.00
8/26/2010	Paul Reynolds	1172 East 2700 South #T153 Salt Lake City, UT 84106				\$100.00
8/26/2010	Reese Howell	1885 E Lakewood Drive Salt Lake City, UT 84117				\$1,250.00
8/26/2010	Richard Cottino	3400 Colemere Way Salt Lake City , UT 84109				\$25.00
8/26/2010	Robert Harline	6153 S Rodeo Lane Salt Lake City, UT 84121				\$100.00
8/26/2010	Russell Pack	2660 South 1500 East Salt Lake City, UT 84106				\$200.00
8/26/2010	Squatters	147 West Broadway Salt Lake City, UT 84101				\$1,250.00
8/26/2010	Thomas Karrenberg	67 North Fairway Drive North Salt Lake, UT 84054				\$200.00
8/26/2010	Tika Beard	3401 South Crestwood Drive Salt Lake City, UT 84109				\$1,250.00
8/26/2010	Valerie Larabee	560 N 200 W Salt Lake City , UT 84103				\$1,250.00
SUB TOTAL FOR THIS PAGE						\$8,760.00
TOTAL CONTRIBUTIONS RECEIVED						\$69,643.00

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Schedule A

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/26/2010	Wasatch Wasatch Beers	1763 South 300 West Salt Lake City, UT 84101				\$1,250.00
SUB TOTAL FOR THIS PAGE						\$1,250.00
TOTAL CONTRIBUTIONS RECEIVED						\$70,893.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/8/2010	Chase Card Services	Supplies				\$11.11
1/8/2010	Chase Card Services	Ink				\$33.65
1/8/2010	Firestone Building Partner	January				\$597.53
1/8/2010	Integra Telecom	January				\$92.56
1/8/2010	US Bank	January				\$44.47
1/18/2010	Altius	January				\$641.24
1/18/2010	Auto Owners Insurance	January				\$216.60
1/18/2010	MetLife	January				\$33.98
1/18/2010	Philadelphia Insurance Companies	January				\$367.50
1/20/2010	American Express Collection	Card Fees				\$7.95
1/20/2010	FDGL Lease Payment	Fees				\$19.24
1/20/2010	Merchant Bankcard Fee	Fees				\$45.00
1/22/2010	Groundspring	Fees				\$3.00
2/1/2010	Altius	February				\$520.50
2/1/2010	Firestone Building Partner	February				\$597.53
2/1/2010	MetLife	February				\$44.22
2/1/2010	US Bank	February				\$54.29
2/3/2010	Log Cabin Republicans	Lincoln Dinner				\$150.00
2/4/2010	American Express Collection	Card Fees				\$7.95
2/15/2010	FDGL Lease Payment	Fees				\$19.24
SUB TOTAL FOR THIS PAGE						\$3,507.56
TOTAL EXPENDITURES MADE						\$3,507.56

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/15/2010	Merchant Bankcard Fee	Fees				\$45.00
2/18/2010	Chase Card Services	Ink				\$11.25
2/18/2010	Chase Card Services	postage				\$39.60
2/18/2010	Haynie & Company	Quickbooks 2010				\$136.20
2/18/2010	Haynie & Company	Taxes				\$213.30
2/18/2010	Integra Telecom	February				\$90.54
2/22/2010	Groundspring	Fees				\$3.00
3/4/2010	Altius	March				\$520.50
3/4/2010	Firestone Building Partner	March				\$615.45
3/4/2010	Integra Telecom	March				\$91.52
3/4/2010	MetLife	March				\$53.21
3/4/2010	US Bank	March				\$46.97
3/9/2010	American Express Collection	Card Fees				\$7.95
3/18/2010	Firestone Building Partner	April				\$615.45
3/18/2010	Haynie & Company	Quickbooks				\$56.00
3/23/2010	FDGL Lease Payment	Fees				\$19.24
3/23/2010	Merchant Bankcard Fee	Fees				\$45.00
3/30/2010	Altius	April				\$683.60
3/30/2010	MetLife	April				\$48.72
3/30/2010	US Bank	April				\$59.75
SUB TOTAL FOR THIS PAGE						\$3,402.25
TOTAL EXPENDITURES MADE						\$6,909.81

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/31/2010	Groundspring	Fees				\$3.00
4/6/2010	American Express Collection	Card Fees				\$7.95
4/20/2010	Altius	May				\$683.60
4/20/2010	Chase Card Services	ACME Burger				\$41.57
4/20/2010	Firestone Building Partner	May				\$615.45
4/20/2010	Integra Telecom	April				\$94.02
4/20/2010	Joseph Lyon & Assoc	Printing				\$443.43
4/20/2010	MetLife	May				\$48.71
4/21/2010	FDGL Lease Payment	Fees				\$19.24
4/21/2010	Merchant Bankcard Fee	Fees				\$45.00
4/22/2010	Groundspring	Fees				\$3.00
5/11/2010	Chase Card Services	groundspring				\$29.95
5/11/2010	Chase Card Services	Pizza Hut				\$42.83
5/11/2010	Chase Card Services	USPS				\$47.52
5/11/2010	Chase Card Services	Delta				\$90.57
5/11/2010	Chase Card Services	Allies Sponsor				\$377.63
5/11/2010	Integra Telecom	May				\$93.70
5/11/2010	Rosky Clifford	ACLU tickets				\$200.00
5/11/2010	US Bank	May				\$61.74
5/24/2010	Altius	June				\$998.54
SUB TOTAL FOR THIS PAGE						\$3,947.45
TOTAL EXPENDITURES MADE						\$10,857.26

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/24/2010	Firestone Building Partner	June				\$615.45
5/24/2010	MetLife	June				\$48.72
6/4/2010	American Express Collection	Card Fees				\$7.95
6/4/2010	American Express Collection	Card Fees				\$7.95
6/4/2010	FDGL Lease Payment	Fees				\$19.24
6/4/2010	Merchant Bankcard Fee	Fees				\$45.00
6/14/2010	Haynie & Company	Taxes				\$35.00
6/14/2010	US Bank	June				\$58.37
6/15/2010	Chase Card Services	UT Business Renewal				\$10.00
6/15/2010	Chase Card Services	groundspring				\$29.95
6/15/2010	Chase Card Services	Endorsement				\$44.00
6/15/2010	Chase Card Services	Allies				\$132.00
6/15/2010	Chase Card Services	Allies				\$465.19
6/15/2010	Dental Select	July				\$46.26
6/16/2010	FDGL Lease Payment	Fees				\$19.24
6/16/2010	Merchant Bankcard Fee	Fees				\$45.00
6/21/2010	Groundspring	Fees				\$10.80
6/22/2010	Altius	July				\$765.64
6/22/2010	Cake That!	Allies Kick-Off Party				\$75.00
6/22/2010	Firestone Building Partner	July				\$615.45
SUB TOTAL FOR THIS PAGE						\$3,096.21
TOTAL EXPENDITURES MADE						\$13,953.47

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/22/2010	Jones Keri	Staples				\$45.91
6/25/2010	Beard Tika	Table Captains				\$13.25
6/25/2010	Beard Tika	Table Captains				\$34.44
6/25/2010	Beard Tika	Table Captains				\$113.19
6/25/2010	Beard Tika	Table Captains Party				\$146.83
7/13/2010	Integra Telecom	June/July				\$189.88
7/13/2010	MetLife	June				\$44.21
7/13/2010	US Bank	July				\$86.56
7/15/2010	Chase Card Services	Liquor Store - Allies Kick Off				\$101.45
7/15/2010	Chase Card Services	US Novelty				\$13.58
7/15/2010	Chase Card Services	groundspring				\$29.95
7/15/2010	Rico Brand	Kick Off Party				\$1,850.75
7/16/2010	American Express Collection	Card Fees				\$7.95
7/16/2010	FDGL Lease Payment	Fees				\$19.24
7/16/2010	Groundspring	Fees				\$351.30
7/16/2010	Merchant Bankcard Fee	Fees				\$45.00
7/16/2010	Progressive Mail	Save the Date Cards - mailed				\$533.47
7/29/2010	Altius	August				\$726.81
7/29/2010	Dental Select	August				\$46.26
7/29/2010	Firestone Building Partner	August				\$615.45
SUB TOTAL FOR THIS PAGE						\$5,015.48
TOTAL EXPENDITURES MADE						\$18,968.95

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/3/2010	Chase Card Services	groundspring				\$29.95
8/3/2010	Chase Card Services	Pilsner & Politics				\$100.00
8/3/2010	Chase Card Services	Pilsner & Politics				\$177.47
8/3/2010	Integra Telecom	August				\$91.70
8/12/2010	Stellar Design	Awards				\$478.84
8/20/2010	American Express Collection	Card Fees				\$7.95
8/20/2010	FDGL Lease Payment	Fees				\$19.24
8/20/2010	FDGL Lease Payment	Fees				\$30.20
8/20/2010	Merchant Bankcard Fee	Fees				\$45.00
8/25/2010	Beard Tika	P&P				\$200.00
8/25/2010	Beard Tika	Joseph Lyon				\$35.68
8/25/2010	Beard Tika	Cake That!				\$75.00
8/25/2010	Firestone Building Partner	September				\$615.45
8/25/2010	Progressive Mail	Invitations				\$125.00
8/26/2010	Altius	September				\$641.39
8/26/2010	Dental Select	September				\$45.54
8/26/2010	Groundspring	Fees				\$543.30
SUB TOTAL FOR THIS PAGE						\$3,261.71
TOTAL EXPENDITURES MADE						\$22,230.66

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Attach additional pages if needed